

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Labour Employment Training and Factories Department – Payment of Rs.73,125/- to M/s Riti Enterprises, Hyderabad towards purchase of HP Laserjet 88(A) & HP Color Printer Cartridges - for the use of Peshi of Special Chief Secretary to Government, Labour Employment Training and Factories Department – Orders – Issued.

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**LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT**

G.O.Rt.No. 36

Dated: 19-01-2024

Read :

From the Riti Enterprises, Bills No. 283 & 290, Dt:Nil.

\* \* \$ \* \*

**ORDER:**

Sanction is hereby accorded for an amount of Rs.73,125/-(Rupees Seventy three thousand one hundred and Twenty Five Only) to Riti Enterprises, Hyderabad, towards purchase of HP Laserjet 88(A) & HP Color Printer Cartridges, which is being used by the Peshi of Special Chief Secretary to Government.

**2.** The expenditure sanctioned in para 1 above shall be debited to “2251. Secretariat Social Services, 090 – Secretariat, SH (016) - Labour Employment Training & Factories Department, 130 – Office Expenses, 132-Other Office Expenses”.

**3.** The Labour Employment Training & Factories (O.P.Claims) Department are requested to draw the above amount and credited into the Account No.75740200000599, Bank of Baroda , Moti Nagar Branch, Hyderabad, with IFSC code No.BARB0VJMOTI, Hyderabad..

**4.** This order does not require the concurrence of Finance Department as per Rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**V.NARENDER KUMAR**  
**ADDITIONAL SECRETARY TO GOVERNMENT**

To  
The Riti Enterprises, Erragadda,Hyderabad.

Copy to:-

The Labour, Employment, Training and Factories (OP) Department.

//FORWARDED :: BY ORDER//

**SECTION OFFICER**